

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

<b>City Commission Approval:</b> 7/2/02 Pur-7	<b>Period Covered:</b> 7/2/02 – 7/1/03	<b>Contract No.:</b> 422-8700-3	<b>Co-Op</b> City
--	---	---------------------------------	----------------------

V

**Vendor:** MBE \_ WBE \_  
Melrose Supply & Sales  
271 East Oakland Park Blvd.  
Fort Lauderdale, FL 33334

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Joy Foster  
954-563-1303  
Fax 954-561-8732  
Email: [joyf@melrosei.com](mailto:joyf@melrosei.com)

Payment Terms: Net 30  
Delivery: 7-10 Days

\*\*\*\*\*

### IRRIGATION SUPPLIES

	<u>Percentage Discount</u>
Buckner (complete line)	43%
Carson (valve boxes)	20%
Champion (complete line)	50%
Harco (balance of line)	40%
Hardie (complete line)	52%
K-Rain (Hydro-indexing boxes)	51%
Nelson (complete line)	45%
Nelson Irrigation Products (complete line)	40%
Rainbird (complete line)	52%
Richdel (complete line)	52%
Solotrol (J-tubes wire, splices, Solotrol Leit Link)	35%
Toro Golf (complete line)	20%

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 \_ Over X  
Extension Options: Yes X No \_ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced, Bid No. 422-8700.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

\*\*\*\*\*

Department Contract Co-Ordinator: Marty Zidtowecki, Parks Division (954) 828-3051

Procurement Specialist: David Nash, CPPB, CPPO

\_\_\_\_\_  
**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**